

Message Text

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PAGE 01 STATE 166996
ORIGIN DOE-15

INFO OCT-01 NEA-11 ISO-00 ACDA-12 CIAE-00 INR-10 IO-14
L-03 NSAE-00 EB-08 NRC-07 OES-07 SOE-02 DODE-00
SS-15 SP-02 CEQ-01 INRE-00 NSCE-00 ABF-01 COME-00
/109 R

DRAFTED BY DOE/IA/LDC:KKING:WMK
APPROVED BY OES/NET:MPROCHNIK
DOE/IA/LDC:ANTARDIFF
DOE/IA/IPS:TCUPCHURCH
C KENNEDY NEA/EGY
-----116134 302158Z /23

O 302106Z JUN 78
FM SECSTATE WASHDC
TO AMEMBASSY CAIRO IMMEDIATE

UNCLAS STATE 166996

FOR ADDISON RICHMOND

E.O. 11652: N/A

TAGS: TECH, ENRG

SUBJECT: FUNDING OF ATTENDANCE BY EGYPTIANS AT ENERGY
CONFERENCE, ATHENS, JULY 10-15, 1978

1. REFERENCE TELCON KING/RICHMOND 06/28 THIS IS CONFIRMA-
TION OF AUTHORIZATION BY DOE TO ISSUE TICKETS AND PER DIEM
TO THREE EGYPTIAN DELEGATES TO ATTEND FIRST INTERNATIONAL
CONFERENCE ON ENERGY AND COMMUNITY DEVELOPMENT JOINTLY
SPONSORED BY NATIONAL ENERGY COUNCIL OF GREECE AND U.S.
DEPARTMENT OF ENERGY. THIS ACTIVITY IS UNDER AUSPICES OF
U.S. EGYPT COOPERATIVE ENERGY ASSESSMENT (PD-8).

2. TRAVEL PERIOD IS DEPART CAIRO JULY 9, RETURN CAIRO
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PAGE 02 STATE 166996

JULY 16. EACH DELEGATE SHOULD BE ISSUED THE EQUIVALENT OF
DOLS. 471.00 IN EGYPTIAN POUNDS. UNDERSTAND THAT GOVERN-
MENT OF EGYPT WILL ARRANGE CONVERSION TO DRACHMAS OR
DOLLARS.

3. AUTHORIZED PAYMENT IS CALCULATED UPON FOLLOWING:
CONFERENCE FEE DOLS. 130.00 TO BE PAYED IN ATHENS, PER

DIEM 7 3/4 DAYS AT DOLS. 44.00 PER DAY EQUIVALENT TO COVER
COST OF HOTEL AND MEALS.

4. HOTEL RESERVATIONS IN ATHENS JULY 9-15 MADE AT HOTEL
ATHINAIS, 99 VAS. SOFIAS AVENUE, ATHENS 602, GREECE, FOR
TWO SINGLES, ONE DOUBLE IN NAMES OF: ENG. YEHIA ABU ALAM,
ENG. MOHAMED CHAWKI EL-BELTAQUI, ENG. MOHAMED RAHMIRASHAD.

5. DELEGATES SHOULD REGISTER FOR CONFERENCE AT ATHENS
HILTON JULY 9 12:00-4:30 P.M. OR JULY 10 8:30 A.M. TO
12:30 P.M.

6. SUGGEST DELEGATES CONTACT STEVE CAVROS DOE REPRESENTA-
TIVE AT CONFERENCE.

7. FISCAL DATA IS APPROPRIATION: 89X0205.91, ALLOTMENT:
IA 8591, B AND R: KN 04 02, DOE ACCOUNT: 8 SC BN A.

8. REFERENCE JOHN CRAIG CALL TO JEFF JACKSON, DEPT OF
COMMERCE REGARDING DOLS. 400.00 CHECK HE RECEIVED.
PLEASE INFORM CRAIG THAT AMOUNT IS TO BE RETURNED TO
BUDGET AND FISCAL OFFICE, EMBASSY AS REIMBURSEMENT FOR
CASH ADVANCE ISSUED TO 4 MEMBERS OF EGYPTIAN SENIOR DELE-
GATION AS TRAVEL FUNDS FOR THEIR RECENT U.S. TRIP. BUDGET
AND FISCAL OFFICE HAS AUTHORIZATION RECORDS SIGNED BY
EDITH FLORES.
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PAGE 03 STATE 166996

9. EMBASSY ASSISTANCE GREATLY APPRECIATED. VANCE

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: FUND ALLOTMENT, SCIENTIFIC MEETINGS
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Draft Date: 30 jun 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
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Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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